

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2365

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

(Address)

(City)

(State)

PAID BY

Enc 1
ppd-0958-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$25,776	.88

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$25,776.88

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

Date 1/22/59

(like certificate is made by payee on attached bill or bills)

Amount verified; correct for

25,776.88

(Signature or initials) *EE*

Per _____

Contract No. _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____ 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____ 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as in the following examples: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

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THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

11/09/58

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040173-1

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No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.O.		Work Order
08	11	05	8	16			11	06	2248				1	50				12501	5068	20	1539	
08	11	05	8	16			11	06	2248				1	50				12501	5068	20	1515	
																					3054	
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	Mo.	Day	Yr.				Mo.	Day							Int.	Sub.	Account	M.J.O.	S.O.	Work Order	
09 11	06	8	C004799	43926			11	07	429				1	50				12501	5068	22	800
09 11	06	8	C005887	45405			11	10	429				1	50				12501	5068	22	300
																					1100
																					1100
																					4154

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

11/16/58

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.O.	
23	11	13	8	453012	45335		11	14	65				1	50				12501	5068	20	5520* 5520** 5520**

THE RAMO-WOODBRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

11/16/58

FORM STL - 660

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No.	BATCH		INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT				
	Mo.	Day				Mo.	Day							Mej.	Est.	Sub.	Account	M.I.O.	S.O.		Work Order			
24	11	13	8	11125	44625	11	14	106				1	50				12501	5068	22	825				
24	11	13	8	10404	46072	11	14	201				1	50				12501	5068	22	8350				
15	11	11	8	68099	45127	11	12	202				1	50				12501	5068	22	5500				
																				14675				
																				14675				
																				20195				

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THE RAMO-WOODBRIDGE CORPORATION
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ACCOUNTS PAYABLE

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11/23/58

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No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHANGE DISTRIBUTION			NET AMOUNT	
	Mo.	Day	Yr.				Mo.	Day							Mej.	Int.	Sub.	Account	M.I.O.	S.O.		Work Order
28	11	17		105978	44762		11	18	474				1	50				12501	5068	24		400 400 400 400 ****

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THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

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11/30/58

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No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Class Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION		Work Order	NET AMOUNT
	Mo.	Day	Yr.				Mo.	Day						Met.	Int.	Sub.	Account	M.J.O.	S.O.	
50	11	25		900945	46123		11	26	271			1	50				12501	5068	20	4440
54	11	26		66123	45102		12	01	99			1	50				12501	5068	20	1588
45	11	24		7276	45590		11	25	1056			1	50				12501	5068	20	12478
45	11	24		7401	46322		11	25	1056			1	50				12501	5068	20	6150
																				246566*
																				246566**

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No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
	Mo.	Day	Yr.				Cost Element	Mej.				Int.		Sub.	Account	M.I.O.	S.O.	Work Order		
46	11	24		8487	45568		11	26	1508			1	50				12501	5068	21	3285 3285 3285

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BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Element	Fr. CODE	COST CENTER			CHARGE DISTRIBUTION		Work Order	NET AMOUNT
No.	Mo.	Day Yr.				Mo.	Day						Maj.	Int.	Sub.	Account	M.I.O.	S.O.	
53	11	25	6163	45426		11	28	429			1	50				12501	5068	22	455
54	11	26	3329	38847		12	01	193			1	50				12501	5068	22	1350
54	11	26	3330	44797		12	01	193			1	50				12501	5068	22	3484
56	11	28	5451	45418		12	02	233			1	50				12501	5068	22	5450
44	11	24	15435	45146		11	26	98			1	50				12501	5068	22	3750
46	11	24	90690	45794		11	28	264			1	50				12501	5068	22	3009
																			17498*
																			17498***

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No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
	Mo.	Day	Yr.				Mo.	Day							Mgr.	Int.	Sub.	Account	M.I.O.	S.O.	
54	11	26		9452	46459		12	01	47				1	50				12501	5068	23	2075 2075 2075

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THE RAMO-WOOLDRIDGE CORPORATION

WEEKLY DISTR

11/30/58

2507
1900
4407
4407
51921

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DEC 07 1958

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THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 860

ACCOUNTS PAYABLE

WEEKLY DIST

DATE

11/30/58

DEC 07 1958

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No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			Work Order	NET AMOUNT
	Mo.	Day	Yr.				Mo.	Day				Cost Element		Maj.	Int.	Sub.	Account	M.J.O.	S.O.		
12	12	04	8	9627	452		12	10	3005			1	50				12501	5068	24		250
14	12	04	8	219389	43372		12	08	513			1	50				12501	5068	24		3775
																					4025
																					4025
																					6215

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FORM STL - 660

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			Account	CHARGE DISTRIBUTION			NET AMOUNT
	No.	Day	Yr.				Mn.	Day							Maj.	Int.	Sub.		M.I.O.	S.O.	Work Order	
25	12	08		RAT231	231		12	10	73				1	50	25	00	00	12501	5068	20		4560
29	12	09		9807	238		12	11	47				1	50	25	00	00	12501	5068	20		2300
31	12	09		5529	837		12	11	350				1	50	25	00	00	12501	5068	20		3265
																						10125
																						* 10125

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THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

2/14/58

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No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.I.O.	S.O.		Work Order
36	12	12		2151	42699		12	16	222					50	25	00	00	12501	5068	22		1200 1200 1200

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FORM STL - 660

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

2/14/56

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BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
No.	Mo.	Day				Yr.	Mo.							Day	Maj.	Int.	Sub.	Account	M.I.O.		S.O.
30	12	09	58496	46432		12	10	2639				1	50	25	00	00	12501	5068	24	700 700 12025 ***	

WEEKLY DISTR

12/21/56

220	
600	
4600	
5450	
5450	

WEEKLY DISK

12/21/58

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THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 680

ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

12/21/58

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
	Mo.	Day	Yr.				Mo.	Day							Mei.	Int.	Sub.	Account	M.I.O.	S.O.		Work Order
59	12	17	6	2250	1300		12	17	408				1	50	25	00	00	12501	5068	24		500 500 500 123386 ***

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